



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO038676**

Supplier: AVI002-VU
Aviall
PO BOX 842275
Dallas, TX 75284-2275 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO038676

PO Date: 12/18/17

Due Date: 12/22/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
DEC 18 2017

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		006653	006653	006653 16 OZ Henkle Alodine	Firmed	12/22/17	1 Ea	0 Ea	1 Ea	\$35.27/Ea	\$35.27

Line Item Note GARY

Grand Total: \$35.27

Order Notes

Procurement Quality clauses

A000, not required

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/18/17 10:56 AM dart.lavoie.chantal



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	671374782649	Government Transaction Number	NOEEI FTR 30.36
Ship From	LU_US_1016	Delivery Number	8005355231
AVIALL ATLANTA CSC 574 AIRPORT SOUTH PARKWA, SUIT ATLANTA GA 30349 USA		Commercial Invoice Number	9306735346
		Ship Date	08 January, 2018
		Incoterms	EXW Shipping Point

Sold To	10003951	Ultimate Consignee	10003951	Ship To	10003951	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
Tax Number: 20-4734803							

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	006653 - COATING: CONVERSION,16OZ Export Tariff: 2819100000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003690852 Customer PN: 006653 PO: PO38676 Batch Number : 7364667207	US	1	EA	35.27	35.27

8/8019



A BOEING COMPANY

Commercial Invoice

Delivery Number

8005355231

Commercial Invoice Number

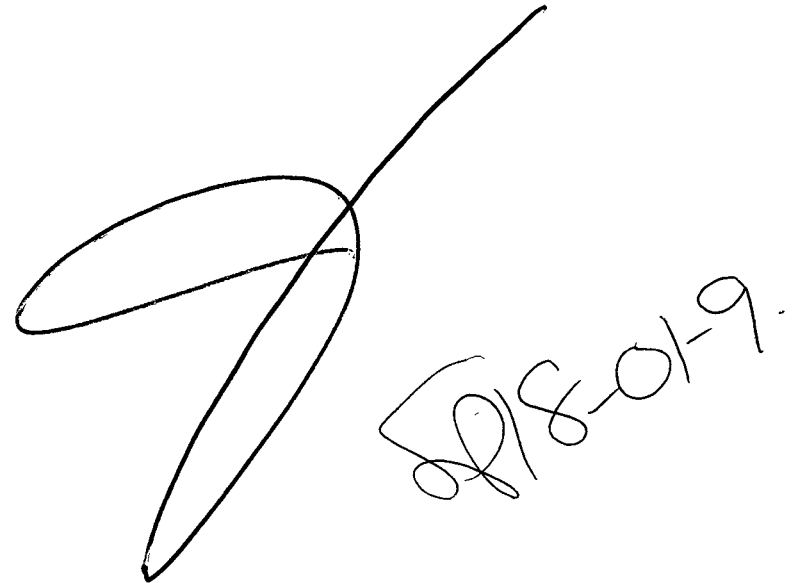
9306735346

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	35.27
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	35.27

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



Packing List

Andpak Inc

Andpak Inc
400 Jarvis Drive
Morgan Hill, CA 95037
Phone: 408-782-2500

S210736

Ship To:

AVIALL SERVICES, INC.
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES
PO Number: 45726689

Bill To:

AVIALL SERVICES, INC. ACCT 4429
P.O. BOX 619048
email inv's: apinvoices@aviall.com
DFW AIRPORT, TX 75261
UNITED STATES

Aviall's T&C' on file. 80% s/l required except Alodine and Akzo Nobel products.
BUYER: HEATHER WARD EM: heather.ward@aviall.com

Lot # refer to cert

Carton Count	Req. Ship Date	FOB Point	Shipping Terms	Ship Via	Order Num
1	10/03/2017	Origin	COLLECT	Fed Ex Ground	210736

Carton Information

Carton 1	98 lbs
Total: 1	98 lbs

Line #	Item / Description	Qty Ordered	Qty Shipped	Qty Remaining
1	006653; ALODINE 600 RTU BOTTLE 16 OZ PPS #G528 WO #22801	7 cs12	7 cs12	0 cs12
2	101479; ANDPAK CERT OF CONFORMANCE	1 ea	1 ea	0 ea
3	101835; MSDS ANDPAK	1 ea	1 ea	0 ea

ITEM 006653 = CD



BATCH 7364667207



GRIVAS
10/04/17



ANDPAK, INC.
400 JARVIS DRIVE
MORGAN HILL, CA. 95037
(408) 782-2500

MATERIAL CERTIFICATION

DATE: SEPTEMBER 28, 2017 (DOS)

TO: AVIALL SERVICES, INC. C/O: DFW AIRPORT

ATTN:

PURCHASE ORDER NO.: 45726689

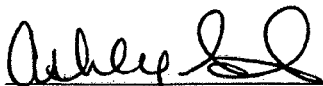
We hereby certify that the goods supplied on this purchase order were produced in compliance with the requirements of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued thereunder. Materials furnished have been manufactured and/or packaged in accordance with all applicable instructions and specifications.

The user shall determine the suitability of this product for its intended use and user assumes all risk and liability in connection therewith. Certification, test reports or any applicable documents pertaining to this purchase order are kept on file and available for review at Andpak, Inc.

BONDERITE M-CR 600 RTU AERO
CHROMATE COATING
BAC 5719
KNOWN AS: ALODINE 600 RTU (006653)
NET: 16 FL. OUNCES
LOT# PB72215463 PKG: 09/2017
DOM: 06/01/2017 DOE: 08/2018

QUANTITY SHIPPED: 7 CASES (INV. # 210736)

Shelf life is 12 months from the package date, unless otherwise stated above.
Refer to product SDS and tech data sheets for the proper handling and storage requirements.


ANDPAK, INC.
ASHLEY SMITH,
QUALITY ASSURANCE





PACKING LIST



DELIVERY NUMBER: 8005355231

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:08JAN18
TIME:11:36:44
EMP:00022611
ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO38676
ORDER NUMBER:1003690852
ORDER DATE:22DEC17

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
TO

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
TO

S 1016
H AVIALL ATLANTA CSC
I ATLANTA SALES OFFICE
P 574 AIRPORT S PKWY, STE 200
ATLANTA GA 30349-8604
FROM USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	CD	006653 COATING: CONVERSION,16OZ BATCH 7364667207 Exp Date: 01SEP18 Customer Material No: 006653	1	1	0	EA	35.27	35.27

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

08JAN18
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY